



Campaign Finance Report

DEMOCRATIC CLUB OF THE SANTA RITA AREA
Committee #: 200402533

Treasurer: SLAGTER, HENRY C
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Amended 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: August 11, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,574.28
Total Cash Receipts this Reporting Period:	\$9,303.06
Total Cash Disbursements this Reporting Period:	\$6,440.60
Cash Balance at End of Reporting Period:	\$13,436.74

Report ID: 72023

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,910.00	\$0.00	\$1,910.00	\$19,658.77
Contributions from Political Committees	C3	\$6,200.00	\$0.00	\$6,200.00	\$6,427.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,193.06	\$0.00	\$1,193.06	\$7,240.69
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$655.78
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$9,303.06	\$0.00	\$9,303.06	\$33,982.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,030.60	\$0.00	\$6,030.60	\$20,043.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$410.00	\$0.00	\$410.00	\$5,220.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,440.60	\$0.00	\$6,440.60	\$25,263.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,440.60			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CIRRINCIONE, LAURA	06/01/2010	\$90.00	\$135.00
Address:	236 N Running Spring Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	HQ Pledge			
Name:	COLLINS, SONIA	06/01/2010	\$130.00	\$155.00
Address:	1793 W Calle Casas Lindas, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	contribution plus civil rights			
Name:	Cox, Richard W.	06/01/2010	\$45.00	\$210.00
Address:	54 N Bent Ridge Dr, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues plus Donation			
Name:	Crews, Anne	06/01/2010	\$100.00	\$570.00
Address:	3773 S Camino Comica, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	HQ Pledge			
Name:	DOUGHERTY, DIANA	06/01/2010	\$25.00	\$100.00
Address:	61 W Cedro Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues plus Donation			
Name:	HOSEA, MARILYN	06/01/2010	\$45.00	\$60.00
Address:	1911 N Rio Yaqui, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	HQ Board info			
Name:	WALDEN, NAN	06/01/2010	\$100.00	\$100.00
Address:	PO Box 449, Sahuarita, AZ 85629		Cash	
Occupation:	RETIRED, NA			
Memo:	Contribution			
Name:	Bender, Ruth	06/10/2010	\$100.00	\$280.00
Address:	455 S Avenida de las Sabinas, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	HQ Legacy Wall			
Name:	Gerganoff, Doris	06/10/2010	\$300.00	\$515.00
Address:	825 S Los Rubies Cir, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	HQ Donation			
Name:	MCCOY, JOHN	06/10/2010	\$35.00	\$440.00
Address:	812 W Puma Peak Rd, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Wall Quotation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Wood, Jane	06/10/2010	\$75.00	\$290.00
Address:	311 N Paseo de los Conquistadores, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Pledge			
Name:	COWAN, ANNE	06/16/2010	\$25.00	\$165.00
Address:	2428 S Orchard View Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Pledge			
Name:	Sandberg, Robert	06/16/2010	\$10.00	\$25.00
Address:	166 W Cedro Dr, Green Valley, AZ 85614		Cash	
Occupation:	Retired, NA			
Memo:	Donation			
Name:	WOODBREY, JIM	06/16/2010	\$250.00	\$365.00
Address:	627 W Greenview Pl, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Memo:	Pledge			
Name:	Mansfield, Harold L.	07/01/2010	\$20.00	\$520.00
Address:	1275 W Calle Serrano, Green Valley, AZ 85622		Cash	
Occupation:	Retired, N/A			
Memo:	merch. donation			
Name:	Slagter, Henry C.	07/01/2010	\$250.00	\$250.00
Address:	685 S La Posada Cir, Unit 2303, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Pledge			
Name:	Thut, Judy	07/01/2010	\$25.00	\$65.00
Address:	2566 E Alger Dr, Green Valley, AZ 85614		Cash	
Occupation:	Retired, NA			
Memo:	HQ Donation			
Name:	HOSEA, DAVID	07/02/2010	\$20.00	\$120.00
Address:	1911 N Rio Yaqui, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED N/A			
Memo:	Merc Donation			
Name:	Wood, Jane	07/02/2010	\$30.00	\$290.00
Address:	311 N Paseo de los Conquistadores, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Merc Donation			
Name:	HELM, SUSAN	07/20/2010	\$50.00	\$65.00
Address:	867 W Belltower Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	HQ Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JENSON, KEN	07/20/2010	\$25.00	\$40.00
Address:	267 N Running Spring Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Memo:	contribution			
Name:	Thut, Judy	07/20/2010	\$25.00	\$65.00
Address:	2566 E Alger Dr, Green Valley, AZ 85614		Cash	
Occupation:	Retired, NA			
Memo:	Dues plus Donation			
Name:	Black, Loren E.	07/30/2010	\$20.00	\$20.00
Address:	15597 S Via Puente Azul, Sahuarita, AZ 85629		Cash	
Occupation:	Retired, NA			
Memo:	Merch Donation			
Name:	COWAN, ANNE	07/30/2010	\$25.00	\$165.00
Address:	2428 S Orchard View Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Pledge			
Name:	FEE, EVELYN	07/30/2010	\$20.00	\$20.00
Address:	151 E Santa Rebecca Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Memo:	donation			
Name:	MacMillan, Susan	07/30/2010	\$20.00	\$160.00
Address:	923 W Bosch Dr, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Merch Donation			
Name:	MCCOY, JOHN	07/30/2010	\$40.00	\$440.00
Address:	812 W Puma Peak Rd, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Merch Donation			
Name:	Smith, Janet C.	07/30/2010	\$10.00	\$10.00
Address:	282 W Palma Dr, Green Valley, AZ 85614		Cash	
Occupation:	Retired, NA			
Memo:	Donation			
Total of Individual Contributions			\$1,910.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,910.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Pima County Democratic Party	07/01/2010	\$6,200.00	\$6,200.00
Address:	4639 E 1st St, Tucson, AZ 85711		Cash	
Memo:	For HQ			
Total of Contributions from Committees			\$6,200.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$6,200.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/01/2010	\$328.50	\$7,240.69
Address:			Cash	
Memo:	dues plus donations			
Name:	Multiple Contributors	06/10/2010	\$81.50	\$7,240.69
Address:			Cash	
Memo:	donations			
Name:	Multiple Contributors	07/01/2010	\$288.50	\$7,240.69
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	07/02/2010	\$74.50	\$7,240.69
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	07/12/2010	\$25.00	\$7,240.69
Address:			Cash	
Memo:	Dues plus Donation			
Name:	Multiple Contributors	07/20/2010	\$379.06	\$7,240.69
Address:			Cash	
Memo:	Dues and Donations			
Name:	Multiple Contributors	07/30/2010	\$16.00	\$7,240.69
Address:			Cash	
Memo:	Donation			
Total of Small Contributions			\$1,193.06	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,193.06	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sauve, Maurice	06/01/2010	\$135.00	\$135.00
Address:	19001 S Richfield Ave, Green Valley, AZ 85614		Cash	
Occupation:	Badge Maker, Self			
Category:	Communications - Other			
Name:	WOODBREY, JIM	06/13/2010	\$101.24	\$384.23
Address:	627 W Greenview Pl, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Category:	Administration - Other			
Memo:	HQ Materials			
Name:	Tucson Electric Power Co.	06/14/2010	\$752.14	\$914.37
Address:	PO Box 80077, Prescott, AZ 86304		Cash	
Category:	Event Expenses - Other			
Memo:	deposit plus 1 week usage			
Name:	For Petes Sake Communications	06/26/2010	\$250.00	\$250.00
Address:	8904 W Silvermoon Way, Tucson, AZ 85743		Cash	
Category:	Communications - Other			
Name:	BUSY BEE Printers	07/01/2010	\$76.58	\$177.38
Address:	231 W Esperanza Blvd, Ste A, Green Valley, AZ 85614		Cash	
Category:	Communications - Other			
Name:	DOUBLE T SIGNS	07/01/2010	\$49.10	\$49.10
Address:	1835 S S ALVERNON, SUITE 214, TUCSON, AZ 85711		Cash	
Category:	Event Expenses - Other			
Name:	Cox Communications	07/02/2010	\$196.39	\$196.39
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - TV			
Name:	HOLUALOA GV Shopping PLAZA	07/12/2010	\$1,212.00	\$4,918.00
Address:	c/o Wilson Property Services, 8120 E Cactus Rd Ste 300, Scottsdale, AZ 85260		Cash	
Category:	Administration - Other			
Name:	M & I Bank	07/12/2010	\$22.25	\$22.25
Address:	270 W Continental Rd, Green Valley, AZ 85622		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	debit for checks			
Name:	MINKUS ADVERTISING SPECIALTIES	07/12/2010	\$120.01	\$378.90
Address:	6401 E 22nd St, , Tucson, AZ 85710		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Slagter, Henry C.	07/12/2010	\$190.80	\$223.10
Address:	685 S La Posada Cir, Unit 2303, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Category:	Communications - Radio			
Memo:	Website Reimbursement			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DESERT DIAMOND CASINO	07/16/2010	\$250.00	\$250.00
Address:	1100 W. PIMA MINE RD, GREEN VALLEY, AZ 85614		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Rental for 8/16 Mtg.			
Name:	WOODBREY, JIM	07/17/2010	\$59.92	\$384.23
Address:	627 W Greenview Pl, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Category:	Event Expenses - Other			
Memo:	HQ Expenses			
Name:	Crews, Anne	07/19/2010	\$176.75	\$709.48
Address:	3773 S Camino Comica, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Category:	Event Expenses - Food/refreshments			
Name:	MINKUS ADVERTISING SPECIALTIES	07/20/2010	\$258.89	\$378.90
Address:	6401 E 22nd St, , Tucson, AZ 85710		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Two Flags & Stands			
Name:	Tucson Electric Power Co.	07/20/2010	\$162.23	\$914.37
Address:	PO Box 80077, Prescott, AZ 86304		Cash	
Category:	Overhead - Other			
Memo:	Electrical Bill			
Name:	Cox Communications	07/28/2010	\$671.30	\$671.30
Address:	1550 W Deer Valley Rd, Mail Stop DV1-07, Phoenix, AZ 85027		Cash	
Category:	Communications - TV			
Name:	Vescovi-chiordi, Heath	07/29/2010	\$60.00	\$60.00
Address:	230 W Continental Rd, Ste 420, Green Valley, AZ 85622		Cash	
Occupation:	Media Consultant, Pima County Democrats			
Category:	Communications - Advertising			
Name:	GREEN VALLEY RECREATION	07/30/2010	\$80.00	\$250.00
Address:	1070 S Calle de las Casitas, , Green Valley, AZ 85614		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	For 8/16 Rental			
Name:	HOLUALOA GV Shopping PLAZA	08/01/2010	\$1,206.00	\$4,918.00
Address:	c/o Wilson Property Services, 8120 E Cactus Rd Ste 300, Scottsdale, AZ 85260		Cash	
Category:	Overhead - Rent			
Memo:	August Rent			
Total of Operating Expenses			\$6,030.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,030.60	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000294 - Committee for Camenisch	06/02/2010	\$410.00	\$410.00
Address:	PO Box 89551, Tucson, AZ 85752		Cash	
Total of Contributions to Other Committees			\$410.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$410.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Gv Mall Marketing Fund Original Amount of Debt: \$50.00 Original Transaction Date: 01/22/2009	01/22/2009	\$50.00
Debt Balance at End of Reporting Period		\$50.00
Total of Outstanding Debt Before Adjustments		\$50.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$50.00

